

GOVERNMENT OF TELANGANA  
ABSTRACT

ESTT., – G.A.D. – Utilization of the services of (16) D.E.Os. and (1) Junior Steno sponsored by RTSS Manpower Solutions, Hyderabad in G.A.D. – Payment for the services of (16) D.E.Os. and (1) Junior Steno for the period from 22.03.2015 to 21.04.2015 - Orders – Issued.

GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

G.O.RT.No. 1236.

Dated:30.04.2015.

Read the following:-

1.	G.O.Ms.No.84, Finance (SMPC.II)Dept., dated 17.04.2014.
2.	G.O.Rt.No.250, G.A.(SR)Deptt., dated 01.06.2014
3.	G.O.Ms.No.13, Finance (HRM.1)Deptt., dated 01.07.2014
4.	G.O.Rt.No.336, G.A.(OP.I)Dept, dated 7-8-2014.
5.	G.O.Rt.No.902, G.A.(OP.I)Dept, dated 23-03-2015.
6.	From RTSS Man Power Solutions, Musheerabad, Hyderabad Bill No.15-16/27 dt 21-04-2015

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**ORDER:-**

In the reference 4<sup>th</sup> read above, the services of (16) DEOs and (1) Junior Steno were continued for a further period of one year w.e.f.1-7-2014 on outsourcing in General Administration Department.

2. The services of (16) DEOs and (1) Junior Steno sponsored by M/s RTSS Man Power Solutions, Hyderabad were utilized in General Administration Department for the period from 22.03.2015 to 21.04.2015. The Agency has submitted the bills for an amount of Rs.2,19,044/- for payment for the said period, towards remuneration and EPF & ESI contribution of the employer, services charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.2,19,044/- (Rupees Two lakhs Nineteen Thousand forty four only) i.e. Rs.1,59,642/- as remuneration Rs.21,341/- as E.P.F. @ 13.36%, Rs.7,579/- as ESI @ 4.75%, Rs.6,386/- as service charges @ Rs.4% and Rs.24,096/- as Service Tax @ 12.36% on the total bill of Rs.1,94,948/- to RTSS MAN POWER SOLUTIONS, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, for utilizing the services of (16) DEOs and (1) Jr.Steno on out-sourcing basis during the period from 22.03.2015 to 21.04.2015 .

4. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in para (1) above to RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

5. The expenditure shall be debited to the Head of Account under “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services”.

6. This order does not require the concurrence of Finance Department as per the rule in vogue.

7. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JT.SECRETARY TO GOVERNMENT (GENL.)

To  
The General Administration (Claims-C) Department.  
The Dy. PAO, Sectt.Br., Hyd.,  
Copy to: RTSS MAN POWER SOLUTIONS,  
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,  
Chikkadpally, Hyderabad, 500020  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.